

ROMÂNIA
JUDEȚUL NEAMȚ
ORAȘUL BICAZ

Lista achizițiilor publice care depășesc suma de 10.000 lei
aferește anului 2016

NR	C.P.V.	DENUMIREA ACHIZITIEI	TIP DOCUMENT	SUMA FARA TVA	FIRMA
1	34928480-6	CONTAINERE PLASTIC 1100L	CONTRACT NR.1235/04.02.2016	13,333.33	SC STRICT PREST SRL
2	30213300-8	ACHIZITIE 4 CALCULATOARE	CONTRACT NR.2527/09.03.2016	10,681.69	SC ALTEX ROMANIA SRL
3	71322000-1	ASISTENTA PROIECTANT REPARATII STRAZI, PARCARI	CONTRACT NR.2994/18.03.2016	19,200.00	SC PROIECT GROUP SRL
4	45233142-6	MONTAREA UNEI CONDUCTE METALICE SUBTRAVERSARE DJ 155 SI CONFECTIONARE PARAPET DE PROTECTIE	CONTRACT NR.4895/10.05.2016	20,907.43	SC TG&TC CONPROD SRL
5	50232110-4	LUCRARI DE REPARATII REțele ELECTRICE PESTE RAUL BICAZ DN 15	CONTRACT NR.3685/05.04.2016	24,707.33	SC LUCRIS SERV SRL
6	64212000-5	ABONAMENT VODAFONE	CONTRACT NR.5486/23.05.2016	13,999.00	SC VODAFONE SA
7	71324000-5	SERVICII DE EVALUARE PATRIMONIULUI	CONTRACT ACT AD. NR.9048/25.07.2016	18,600.00	CIUCANU TATIANA
8	30213300-8	ACHIZITIE 6 CALCULATOARE	CONTRACT NR6366/21.06.2016	16,650.00	SC MAXX COMPUTERS SRL
9	85147000-1	SERVICII MEDICINA MUNCII	CONTRACT NR.8660/01.09.2016	15,020.00	SC CRIS MED SRL
10	39715210-2	CENTRALA TERMICA PRIMARIE	CONTRACT NR.8454/26.08.2016	20,800.00	SC DOLINEX SRL
11	71354300-7	SERVICII DE CADASTRU	CONTRACT NR.9475/10.08.2015 Si NR.9077/13.09.2016	28.075,00	I.I. HARTAN CATALIN
12	71314300-5	PROGRAM EFICIENTA ENERGETICA	CONTRACT NR. 5510/24.05.2017	19,550.00	SC LUXTEN LIGHTING COMPANY SA SRL
3	92000000-1	INCHIRIERE PATINOAR	CONTRACT NR.11518/15.11.2016	98,010.00	SC INTERNATIONAL COOLING SYSTEM SRL
14	90620000-9	CONTRACT DE DESZAPEZIRE	CONTRACT NR.11817/22.11.2016	13.785,00	SC TRUCK TRANS SRL
15	92312000-1	SPECTACOL REVELION	CONTRACT NR.12661/14.12.2016	15,800.00	SC GLOBAL ELECTRONICS SRL

16	31522000-1	ILUMINAT ORNAMENTAL	CONTRACT NR.11949/25.11.2016	31.500,00	SC LUCRIS SERV SRL
17	16160000-4	TRACTOR TC, LAMA, FREZA CONTRAGREUTATE	CONTRACT NR.12605/13.12.2016	21,500.00	SC SERVAS COM SRL
18	30213300-8	CALCULATOARE 5 BUC	CONTRACT NR.12776/19.12.2016	13,750.00	SC MAXX COMPUTERS SRL
19	4113910-7	INTRETINEREA SI REMEDIEREA INSTALATIILOR ELECTRICE IL. PUBLIC	CONTRACT NR.13781/19.11.2015 si NR.12411/16.12.2016	8583,71	SC TRUCK TRANS SRL
20	45246200-5	REFACERE CORP DRUM SI APARARE DE MAL DJ 155F KM38+820-38+820- 890	CONTRACT NR.10823/31.10.2016	111,280.00	SC BARBICIP SRL – SC M&G CONSULTING SRL
21	45112710-5	AMENAJARE PEISAGISTICA PIATETA GARA ORAS BICAZ	CONTRACT NR.4465/25.04.2016	328,544.62 24,236.52	SC BARBICIP SRL SC BARBICIP SRL
22	45233161-5	ALEI PIETONALE BL 5, BL. 9	CONTRACT NR.11283/08.11.2016	56,145.45	SC SYMMETRICA SA
23	45233142-6	REPARATII CURENTE STRAZI, ALEI SI PARCARI IN ORASUL BICAZ	CONTRACT NR. 4082/14.04.2016	403,200.80	SC TRUST CCDP SRL
24	90961100-3	SERVICII DE CURATENIE STRADALA	CONTRACT NR.12017/28.11.2016	241,200.00	SC SALUBRITAS SA

Compartiment Achizitii,

Marina Enache